

RE: Non-Working Travel Time
699843. 0035

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
05/22/2002	Travel (driving) attendant to status conference (1.5).	Pasquale, K.	1.5

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Pasquale, Kenneth	1.5	\$ 495	\$ 742.50
Total For Professional Services Rendered			\$ 742.50

Total for this Matter	<u>\$ 742.50</u>
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RE: **Preparation for and Attendance at Hearings
699843. 0037**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
05/08/2002	Telephone call with Bernick regarding preparation for meeting with Judge Wolin and selection of future claims representative (.2).	Kruger, L.	0.2
05/14/2002	Review agenda for May 20 hearings (.2).	Krieger, A.	0.2
05/15/2002	Office conference with A. Krieger and K. Pasquale regarding preparing for court hearing (.4).	Kruger, L.	0.4
05/16/2002	Preparation of materials for 5/20/02 hearing before Judge Fitzgerald and for 5/22/02 conference before Judge Wolin including review of pleadings.	Krieger, A.	2.4
05/17/2002	Reviewed second admended agenda notice, recent Gerard adversary proceedings, other in preparation of 5/20/02 hearings (2.8); office conference LK re 5/20/02 hearings (.5); review transcript of 4/22/02 hearings (2.0).	Krieger, A.	5.3
05/20/2002	Telephone calls LK re 5/20/02 hearing before Judge Fitzgerald.	Krieger, A.	0.3
05/20/2002	Preparation for court hearing before Judge Fitzgerald on tobacco issues and Zonolite litigation issues (1.3); in court before Judge Fitzgerald regarding tobacco, Zonolite, et al. (4.9).	Kruger, L.	6.2
05/22/2002	In court before Judge Wolin with K. Pasquale, E. Inselbuch, P. Lockwood, D. Bernick, W. Katchen and S. Baena, et al. regarding current status and issues for briefing in estimation proceeding.	Kruger, L.	2.2
05/22/2002	Preparation for (1.2) and status conference before J. Wolin (1.0).	Pasquale, K.	2.2
05/23/2002	Memo to and from K. Pasquale re status conference before Judge Wolin and review memorandum to the Committee.	Krieger, A.	0.3

Summary of Hours

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	8.5	\$ 475	\$ 4,037.50
Kruger, Lewis	9.0	695	6,255.00
Pasquale, Kenneth	2.2	495	1,089.00

Total For Professional Services Rendered \$ 11,381.50

Total for this Matter \$ 11,381.50

**RE: Retention of Professionals
699843. 0040**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
05/05/2002	Memo to J. Kapp re modification of PWC order to reflect 327 standard of review.	Krieger, A.	0.1
05/06/2002	Telephone call J. Kapp re modifications to PWC retention order (.2); United States Trustee's limited objection to amended PWC application (.1); office conference LK re PWC retention provisions and proposal (.1); telephone conference S. Cunningham re PWC audit fee (.1).	Krieger, A.	0.5
05/07/2002	Telephone call S.Cunningham re PWC audit fees (.1); telephone call Tom Maher re Debtors' amended application to retain PWC and outstanding issue regarding standard of review of compensation (.2); telephone call Jay Kapp re PWC compensation matter (.1); office conference LK re related substance of conversation with Tom Maher (.1).	Krieger, A.	0.5
05/08/2002	Telephone call C. Lane re PWC retention terms.	Krieger, A.	0.2
05/09/2002	Review draft PWC order and prepare comments thereon and telephone call C. Lane re same (1.2).	Krieger, A.	1.2
05/14/2002	Review joint reply of debtors and PWC to US Trustee's objection to amended application to retain PWC (.5).	Krieger, A.	0.5

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	3.0	\$ 475	\$ 1,425.00
Total For Professional Services Rendered			\$ 1,425.00

Total for this Matter	<u>\$ 1,425.00</u>
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RE: Stay Litigation (Section 362)
699843. 0041

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
05/29/2002	Telephone conference re; Wesconn motion for relief from the stay and memos to and from C. Lane re: Debtors' position thereon.	Krieger, A.	0.2

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	0.2	\$ 475	\$ 95.00
Total For Professional Services Rendered			\$ 95.00
Total for this Matter			\$ 95.00

Total For Professional Services Rendered	75,282.00
Total Bill	\$ 75,282.00

STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, NY 10038

DISBURSEMENT REGISTER

June 25, 2002
Invoice: 264101

W R Grace & Co
7500 Grace Drive
Columbia, MD 21044-4098

EXPENSES INCURRED during the period through May 31, 2002, including:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
Outside Messenger Service		
05/01/2002	Federal Express T#831137276354 K PASQUALE to: ALFRED M WOLIN NEWARK,NJ	8.87
05/08/2002	04/30/2002 Federal Express T#829433678681 A KREIGER to: ALFRED M WOLIN NEWARK,NJ	8.87
05/14/2002	FedEx Log 04/24/02 SASSON TO BO CHIPMAN	2.20
05/15/2002	Federal Express T#814154275093 SERRETTE to: DAVID B SIEGAL COLUMBIA,MD	12.30
05/15/2002	Federal Express T#814154275119 SERRETTE to: FRANK J PERCH WILMINGTON,DE	12.30
05/15/2002	VENDOR: Federal Express Corporation; INVOICE#: 735322087; DATE: 5/15/02 Warren Smith Dallas, TX	20.50
Outside Messenger Service Total		65.04
Local Transportation		
05/08/2002	NYC Two Ways Inc. KRUGER 04/15/02 13:01 M from 767 3 AVE M to NJ NEWARK	77.44
05/08/2002	NYC Two Ways Inc. SASSON 04/15/02 9:56 M from 180 MAIDEN LA to E 48 ST M	20.69
05/08/2002	NYC Two Ways Inc. WINTNER 04/15/02 10:16 M from 180 MAIDEN LA to 767 3 AVE M	20.69
05/08/2002	NYC Two Ways Inc. WINTNER 04/15/02 14:54 M from 767 3 AVE M to 180 MAIDEN LA	20.69

05/08/2002	VENDOR: Petty Cash; INVOICE#: 05/01/02; DATE: 5/8/02 - 04/17/02 NY PETTY CASH L.KRUGER	3.80
05/10/2002	NYC Two Ways Inc. KRIEGER 04/22/02 5:28 M from 10 EAST END A to LAG Airport L	35.03
05/10/2002	NYC Two Ways Inc. KRIEGER 04/24/02 20:41 M from 180 MAIDEN LA to E 80 ST M	24.60
05/13/2002	VENDOR: Lewis Kruger; INVOICE#: 05/07/02; DATE: 5/13/02 - 04/15 STATUS CONFERENCE IN NEWARK, NJ - TRAINFARE	1.60
05/28/2002	VENDOR: Ken Pasquale; INVOICE#: 05/23/02; DATE: 5/28/02 - 05/22 STATUS CONF. BEFORE JUDGE WOLIN IN NEWARK, NJ - MILEAGE & PARKING	53.44
05/31/2002	NYC Two Ways Inc. KRUGER 05/17/02 18:00 M from 180 MAIDEN LA to 257 W 86 ST M	29.70
05/31/2002	NYC Two Ways Inc. SERRETTE 05/15/02 21:32 M from 180 MAIDEN LA to SOUTH RICHMON	38.31
05/31/2002	NYC Two Ways Inc. KRUGER 05/15/02 7:38 M from 257 W 86 ST M to E 46 ST M	29.91

Local Transportation Total**355.90****Long Distance Telephone**

05/01/2002	EXTN.5492, TEL.201-384-1279, S.T.12:09, DUR.02:06	0.97
05/01/2002	EXTN.5492, TEL.908-604-5959, S.T.12:26, DUR.00:24	0.32
05/01/2002	EXTN.5492, TEL.954-818-9700, S.T.14:02, DUR.16:00	5.18
05/01/2002	EXTN.5492, TEL.201-384-1279, S.T.15:21, DUR.01:18	0.65
05/02/2002	EXTN.3544, TEL.201-556-4040, S.T.20:06, DUR.01:12	0.49
05/02/2002	EXTN.5492, TEL.201-384-1279, S.T.13:13, DUR.07:06	2.59
05/02/2002	EXTN.5492, TEL.757-575-0584, S.T.14:58, DUR.01:00	0.32
05/02/2002	EXTN.5492, TEL.954-583-0773, S.T.18:55, DUR.27:36	7.30
05/03/2002	EXTN.5492, TEL.302-657-4924, S.T.11:17, DUR.30:24	10.04
05/03/2002	EXTN.5492, TEL.201-556-4021, S.T.11:20, DUR.27:36	9.07
05/03/2002	EXTN.5492, TEL.201-384-1279, S.T.12:03, DUR.00:54	0.32
05/06/2002	EXTN.5544, TEL.312-861-2124, S.T.12:43, DUR.11:54	3.89
05/06/2002	EXTN.5544, TEL.201-556-4040, S.T.15:01, DUR.11:18	3.89
05/07/2002	EXTN.5492, TEL.908-604-5959, S.T.11:03, DUR.11:06	3.89

05/07/2002	EXTN.5492, TEL.201-384-1279, S.T.11:52, DUR.06:36	2.27
05/07/2002	EXTN.5492, TEL.954-818-9700, S.T.12:04, DUR.07:18	2.59
05/07/2002	EXTN.5492, TEL.201-384-1279, S.T.13:00, DUR.05:24	1.94
05/07/2002	EXTN.5492, TEL.954-818-9700, S.T.14:20, DUR.01:54	0.65
05/07/2002	EXTN.5544, TEL.312-861-2124, S.T.18:00, DUR.00:24	0.32
05/08/2002	EXTN.3544, TEL.201-556-4039, S.T.16:02, DUR.23:36	7.78
05/08/2002	EXTN.5431, TEL.312-861-2000, S.T.13:56, DUR.01:48	0.65
05/08/2002	EXTN.5431, TEL.973-645-3730, S.T.16:34, DUR.04:48	1.62
05/08/2002	EXTN.5544, TEL.201-556-4039, S.T.16:41, DUR.34:54	11.34
05/08/2002	EXTN.5544, TEL.201-981-1125, S.T.17:38, DUR.00:06	0.32
05/08/2002	EXTN.5760, TEL.703-739-0800, S.T.12:32, DUR.01:00	0.32
05/09/2002	EXTN.5492, TEL.954-818-9700, S.T.13:09, DUR.07:42	2.59
05/09/2002	EXTN.6015, TEL.312-861-2000, S.T.15:41, DUR.01:06	0.65
05/14/2002	EXTN.3430, TEL.312-861-2248, S.T.16:26, DUR.01:12	0.65
05/14/2002	EXTN.5760, TEL.610-768-7800, S.T.16:31, DUR.02:06	0.97
05/14/2002	EXTN.6015, TEL.202-371-9770, S.T.10:30, DUR.01:12	0.65
05/14/2002	EXTN.6015, TEL.201-556-4040, S.T.18:22, DUR.01:00	0.32
05/14/2002	EXTN.6689, TEL.973-424-2019, S.T.13:44, DUR.00:24	0.32
05/15/2002	EXTN.5544, TEL.201-981-1125, S.T.09:45, DUR.00:06	0.32
05/16/2002	EXTN.5492, TEL.302-657-4924, S.T.10:33, DUR.12:36	4.21
05/16/2002	EXTN.5544, TEL.973-424-2031, S.T.11:24, DUR.00:54	0.32
05/17/2002	EXTN.5492, TEL.954-608-3726, S.T.16:02, DUR.19:12	6.48
05/21/2002	EXTN.6015, TEL.973-424-2000, S.T.16:18, DUR.01:12	0.65
05/21/2002	EXTN.6015, TEL.973-424-2000, S.T.16:38, DUR.03:18	1.30
05/21/2002	EXTN.6015, TEL.973-424-2000, S.T.17:22, DUR.02:48	0.97
05/22/2002	EXTN.5492, TEL.908-604-5959, S.T.10:17, DUR.07:48	2.59
05/22/2002	EXTN.6015, TEL.973-645-2580, S.T.10:31, DUR.00:48	0.32
05/23/2002	EXTN.5544, TEL.201-556-4040, S.T.15:03, DUR.01:00	0.32

05/23/2002	EXTN.5544, TEL.201-556-4040, S.T.15:23, DUR.00:42	0.32
05/24/2002	EXTN.5492, TEL.201-384-1279, S.T.10:41, DUR.07:48	2.59
05/28/2002	EXTN.5002, TEL.201-556-4039, S.T.17:19, DUR.00:42	0.32
05/28/2002	EXTN.5002, TEL.201-556-4039, S.T.17:40, DUR.10:54	3.56
05/28/2002	EXTN.5002, TEL.201-556-4039, S.T.18:28, DUR.06:24	2.27
05/28/2002	EXTN.5492, TEL.954-583-0773, S.T.20:05, DUR.17:36	4.45
05/28/2002	EXTN.5544, TEL.201-556-4039, S.T.11:25, DUR.18:06	6.16
05/28/2002	EXTN.6015, TEL.312-861-2366, S.T.16:10, DUR.07:12	2.59
05/29/2002	EXTN.5492, TEL.201-384-1279, S.T.13:13, DUR.13:06	4.54
05/29/2002	EXTN.5492, TEL.201-384-1279, S.T.13:33, DUR.02:48	0.97
05/29/2002	EXTN.5544, TEL.312-861-3268, S.T.12:01, DUR.01:06	0.65
05/30/2002	EXTN.5492, TEL.954-818-9700, S.T.12:47, DUR.20:48	6.80
05/30/2002	EXTN.5492, TEL.201-384-1279, S.T.14:34, DUR.02:42	0.97
05/31/2002	EXTN.5492, TEL.302-657-4900, S.T.16:55, DUR.01:12	0.65
05/31/2002	EXTN.5492, TEL.954-583-0773, S.T.16:57, DUR.10:24	3.56
05/31/2002	EXTN.6015, TEL.202-454-6637, S.T.15:59, DUR.00:18	0.32
05/31/2002	EXTN.6015, TEL.202-454-6637, S.T.16:48, DUR.04:54	1.62

Long Distance Telephone Total**144.69****Duplicating Costs-in House**

05/01/2002	0.30
05/02/2002	0.10
05/02/2002	0.60
05/02/2002	1.10
05/02/2002	0.30
05/03/2002	2.40
05/06/2002	120.30
05/07/2002	1.10
05/08/2002	0.70
05/08/2002	0.90

05/08/2002	1.00
05/08/2002	6.80
05/08/2002	25.60
05/09/2002	21.00
05/10/2002	0.60
05/10/2002	0.60
05/13/2002	2.80
05/14/2002	2.80
05/14/2002	4.60
05/14/2002	0.40
05/14/2002	1.40
05/14/2002	14.20
05/15/2002	15.30
05/15/2002	124.80
05/16/2002	0.50
05/16/2002	1.20
05/17/2002	0.40
05/17/2002	1.10
05/17/2002	1.10
05/17/2002	4.00
05/17/2002	6.90
05/17/2002	0.60
05/17/2002	8.60
05/17/2002	2.40
05/17/2002	11.00
05/20/2002	4.80
05/21/2002	1.30
05/21/2002	0.30

05/22/2002		0.60
05/23/2002		3.40
05/24/2002		0.20
05/24/2002		0.20
05/29/2002		5.60
05/29/2002		1.10
05/29/2002		5.60
05/29/2002		1.10
05/30/2002		8.80
05/31/2002		14.10
Duplicating Costs-in House Total		434.60
Postage		
05/31/2002	Postage Charged by on 05/28/2002	12.45
05/31/2002	Postage Charged by on 05/31/2002	17.50
Postage Total		29.95
Word Processing		
05/16/2002	5/7	18.00
05/21/2002	5/15	24.00
Word Processing Total		42.00
In House Messenger Service		
05/08/2002	Early Bird Messenger 04/24/2002 Bike Standard from to ALL NATION TOURS, 119 W	10.75
05/22/2002	Early Bird Messenger Bike Standard from L. KRUGER to STROOCK STROOCK & LAVAN, 1	13.75
In House Messenger Service Total		24.50
Facsimile Charges		
05/01/2002	FAX # 868-1229	3.00
05/01/2002	FAX # 305-374-7593	3.00
05/01/2002	FAX # 202-429-3301	3.00
05/01/2002	FAX # 312-984-7700	5.00
05/01/2002	FAX # 302-658-3989	5.00

05/01/2002	FAX # 735-2000	5.00
05/01/2002	FAX # 303-312-7331	5.00
05/01/2002	FAX # 202-429-3301	5.00
05/01/2002	FAX # 305-374-7593	5.00
05/01/2002	FAX # 301-652-4400	5.00
05/01/2002	FAX # 302-658-3989	6.00
05/01/2002	FAX # 735-2000	6.00
05/01/2002	FAX # 202-429-3301	6.00
05/01/2002	FAX # 305-374-7593	6.00
05/02/2002	FAX # 868-1229	6.00
05/02/2002	FAX # 303-312-7331	6.00
05/02/2002	FAX # 868-1229	5.00
05/02/2002	FAX # 303-312-7331	5.00
05/08/2002	FAX # 202-371-6601	37.00
05/13/2002	FAX # 202-371-6601	12.00
05/13/2002	FAX # 202-371-6601	65.00
05/29/2002	FAX # 646-924-0463	10.00
05/29/2002	FAX # 646-924-0463	9.00
05/29/2002	FAX # 646-924-0463	9.00
05/29/2002	FAX # 646-924-0463	5.00
05/29/2002	FAX # 646-924-0463	10.00
05/29/2002	FAX # 646-924-0463	10.00
05/29/2002	FAX # 646-924-0463	9.00
05/29/2002	FAX # 646-924-0463	10.00
05/29/2002	FAX # 646-924-0463	9.00
05/29/2002	FAX # 646-924-0463	9.00
05/29/2002	FAX # 646-924-0463	5.00
05/29/2002	FAX # 646-924-0463	10.00

05/29/2002	FAX # 646-924-0463	10.00
05/29/2002	FAX # 646-924-0463	9.00
Facsimile Charges Total		328.00
Travel Expenses - Transportation		
05/01/2002	VENDOR: Petty Cash; INVOICE#: 04/26/02; DATE: 5/1/02 - 04/22/02 NY PETTY CASH A.KRIEGER	62.00
05/01/2002	VENDOR: American Express; INVOICE#: 20171; DATE: 2/22/02 - amex law trav K Pasquale 2/22	42.00
05/15/2002	VENDOR: CHASE Business Credit Card; INVOICE#: 050102; DATE: 5/1/02 - Visa charge 4/16/02 L Kruger and A Krieger 4/22/02 LGA to Pittsburgh	1,260.00
Travel Expenses - Transportation Total		1,364.00
Westlaw		
05/15/2002	; Duration 0:00:00; By KRIEGER ARLENE G	75.00
05/16/2002	; Duration 0:00:00; By KRIEGER ARLENE G	38.75
Westlaw Total		113.75
Word Processing - Logit		
05/15/2002		12.00
Word Processing - Logit Total		12.00

Bill Disbursement Summary

Outside Messenger Service	\$ 65.04	
Local Transportation	355.90	
Long Distance Telephone	144.69	
Duplicating Costs-in House	434.60	
Postage	29.95	
Word Processing	42.00	
In House Messenger Service	24.50	
Facsimile Charges	328.00	
Travel Expenses - Transportation	1364.00	
Westlaw	113.75	
Word Processing - Logit	12.00	\$ 2,914.43
Chambers Associates Invoice (April 2002)	43,190.69	43,190.69
Total Disbursements/Charges		\$46,105.12

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: Chapter 11
W.R. Grace & Co., et al. Case No. 01-01139 (JKF)
Debtors. Jointly Administered

**FIFTEENTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK
& LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JUNE 1, 2002 THROUGH JUNE 30, 2002**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	June 1, 2002 -- June 30, 2002
Amount of Compensation sought as actual, reasonable and necessary:	\$73,096.75 (80% - \$58,477.40)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$2,054.05 (Stroock) \$114,666.72 (Chambers)
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

The total time expended for the preparation of the Thirteenth Monthly Fee Statement and the Fourteenth Monthly Fee Statement is approximately 10.0 hours and the corresponding compensation requested is approximately \$2,096.50.

Attachment A

Monthly Fee Applications

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001	4/12/01-4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
August 31, 2001	7/1/01-7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002	04/01/02 – 04/30/02	\$97,251.50	\$11,588.86	\$77,801.20	\$11,588.86
July 3, 2002	05/01/02-05/31/02	\$71,910.75	\$46,105.12	\$59,918.60	\$46,105.12

**W R GRACE & CO.
ATTACHMENT B
THROUGH JUNE 30, 2002**

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>No. of Years</u>
<u>Partners</u>				
Kruger, Lewis	11.8	695	8,201.00	32
Pasquale, Kenneth	42.2	495	20,889.00	3
<u>Associates</u>				
Krieger, Arlene	46.4	475	22,040.00	18
Sasson, Moshe	36.6	395	14,457.00	8
<u>Paraprofessionals</u>				
Bowen, Mark	0.4	\$175	70.00	3
Calvo, Fernando	1.0	135	135.00	1
Defreitas, Vaughn	12.0	100	1,200.00	14
Mariano, Christine	5.4	155	837.00	6
Mohamed, David	7.5	100	750.00	13
Parra, Rebecca E.	10.6	160	1,696.00	1
Peters, Angelina	2.5	70	175.00	2
Serrette, Rosemarie	24.0	170	4,080.00	14
Subtotal	200.4		74,530.00	
Less: 50% Travel Time	(3.0)		(1,433.25)	
Total	197.4		73,096.75	

Blended Rate

\$ 370.30

W R Grace & Co.
Compensation By Project Category
Through June 30, 2002

<u>Matter</u>		<u>Hours</u>	<u>Fees</u>
<u>Code</u>			
3	Asbestos: Claims Litigation	15.7	7,359.50
14	Case Administration	25.5	3,386.50
15	Claims Analysis/Objections/Administration (Non-Asbestos)	14.0	3,478.00
17	Committee Matters and Creditor Meetings	12.7	6,100.50
18	Fee Applications of Self	10.0	2,096.50
20	Fee Applications of Others	5.1	1,033.00
21	Employee Matters	2.8	1,330.00
34	Litigation/Fraudulent Conveyance	85.9	33,891.50
35	Non-Working Travel Time	5.9	2,866.50
37	Preparation for and Attendance at Hearings	22.6	12,893.00
40	Retention of Professionals	0.2	95.00
	Subtotal	200.4	74,530.00
	Less Adjustment for Travel Time	(3.0)	(1,433.25)
	Total	197.4	73,096.75

**W R Grace & Co.
Compensation By Project Category
Through June 30, 2002**

STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, NY 10038

SERVICE AND EXPENSE REMITTANCE SUMMARY

Invoice Date:	July 31, 2002
Invoice Number:	267929

RE: 699843 W R Grace & Co

Total For Professional Services Rendered	74,530.00
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Total Bill	\$ 74,530.00
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Please return this page with your remittance and please reference
the client/matter number on all related correspondence.

Amount Paid: \$ _____

**W R Grace & Co.
Compensation By Project Category
Through June 30, 2002**

STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, NY 10038

W R Grace & Co

July 31, 2002

FOR PROFESSIONAL SERVICES RENDERED and
disbursements incurred for the period through June 30, 2002 in
connection with the following matters:

<u>Matter Code</u>		<u>Hours</u>	<u>Fees</u>
0003	Asbestos: Claims Litigation	15.7	7,359.50
0014	Case Administration	25.5	3,386.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	14.0	3,478.00
0017	Committee Matters and Creditor Meetings	12.7	6,100.50
0018	Fee Applications of Self	10.0	2,096.50
0020	Fee Applications of Others	5.1	1,033.00
0021	Employee Matters	2.8	1,330.00
0034	Litigation/Fraudulent Conveyance	85.9	33,891.50
0035	Non-Working Travel Time	5.9	2,866.50
0037	Preparation for and Attendance at Hearings	22.6	12,893.00
0040	Retention of Professionals	0.2	95.00
Total		200.4	\$ 74,530.00

STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, NY 10038

July 31, 2002
Invoice: 267929

W R Grace & Co
7500 Grace Drive
Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through June 30, 2002, including:

**RE: Asbestos: Claims Litigation
699843. 0003**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
06/07/2002	Conference call Chambers Associates and follow up office conference KP, MS.	Krieger, A.	0.7
06/07/2002	Attention to motion of PD Committee to retain ZAI counsel (.6)	Pasquale, K.	0.6
06/17/2002	Review PD Committee's response and motion re retention of special counsel for ZAI litigation, debtors' objection to ZAI claims, Debtor proposed order denying ZAI claimants motion to strike, and Debtors' budget statement (2.2).	Krieger, A.	2.2
06/17/2002	Attention to ZAI "science" submissions and budget proposals (1.5).	Pasquale, K.	1.5
06/17/2002	Review ZAI motion to retain special counsel (1.0), t/c K. Pasquale re: same (.2); review debtors objection to ZAI claims (.3).	Sasson, M.	1.5
06/18/2002	Review memo re: ZAI budget.	Sasson, M.	0.3
06/19/2002	Memos to and from KP, MS re discussion before Judge Fitzgerald at 6/18/02 hearings with respect to litigation budget for the ZAI science trial, and modifications made to the proposed order establishing schedule for ZAI-related matters (.6).	Krieger, A.	0.6
06/24/2002	Attention to Grace P.I. case management brief of 6/21	Pasquale, K.	1.5

(1.5)

06/26/2002	Review Debtors' proposed ZAI litigation budget, review stipulation in respect of procedures for PD Committee members to be compensated.	Krieger, A.	0.3
06/27/2002	Memorandum to and from J. Baer re Debtors' objection to PD Committee's motion for clarification/modification of Bar Date Order (.1).	Krieger, A.	0.1
06/27/2002	Attention to debtors' pleading re ZAI budget; continued attention to Grace personal injury case management brief (1.5).	Pasquale, K.	1.5
06/27/2002	Review memo to committee re: pending motions (.2); review debtors renewed motion to intervene (.5).	Sasson, M.	0.7
06/28/2002	Memo to and from KP re Committee response to budgets in ZAI litigation (.2); review underlying documentation and began to prepare draft objection to PD Committee motion to retain five law firms as special counsel in the ZAI science trial (2.4); memo to and from J. Baer re PD Committee motion (.1).	Krieger, A.	2.7
06/30/2002	Preparation of draft objection to PD Committee's retention of special counsel motion(1.5).	Krieger, A.	1.5

Summary of Hours

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	8.1	\$ 475	\$ 3,847.50
Pasquale, Kenneth	5.1	495	2,524.50
Sasson, Moshe	2.5	395	987.50

Total For Professional Services Rendered	\$ 7,359.50
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Total for this Matter	\$ 7,359.50
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RE: Case Administration
699843. 0014

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
06/03/2002	Download recently filed pleadings & distribute same (1.7) Review case files doc's to assign to filesurf database (1.3)	Defreitas, V.	3.0
06/04/2002	Office conferences LK re June 6 conference before Judge Wolin and June 14 hearing (.1); telephone call Evans Wohlforth re clarification of matters to be heard at each hearing (.1); memo to KP, LK, MS re same (.1).	Krieger, A.	0.3
06/11/2002	Download recently filed bankruptcy pleadings.	Defreitas, V.	1.3
06/12/2002	Telephone conference with S. Hollinghead re notification of e-filed documents and other pending matters (.2).	Serrette, R.	0.2
06/13/2002	Respond to attorney request, retrieved all pleadings pertaining to the bar date motion, place in binder and create index.	Mohamed, D.	2.5
06/17/2002	Attended to recently filed motions and files.	Krieger, A.	1.6
06/17/2002	Research all adversary proceedings docket online for pleadings recently filed (.9), Research Docket No. 01-01139 (.5), Respond to A. Krieger's request for recently filed pleadings (.8).	Mohamed, D.	2.2
06/17/2002	Researched the W R grace documents and updated them into the folders (2.50)	Peters, A.	2.5
06/18/2002	Review various pleadings for assignment of central file categories in preparation for addition to filesurf database.	Defreitas, V.	3.4
06/20/2002	Searched the online docket for motions and created July 22, 2002 calendar.	Defreitas, V.	0.8
06/21/2002	Searched online docket at RS's request re: preliminary report on SSL's fees by fee auditor W. Smith.	Defreitas, V.	0.3
06/24/2002	Search for and download a number of pleadings in the Babcock & Wilcox bankruptcy case, re: WR Grace.	Calvo, F.	1.0
06/24/2002	Review modified order of the Court denying Kellogg recommendation motion (.1).	Krieger, A.	0.1

06/25/2002	Download recently filed pleadings and distribute same (2.0); prepare subfolders and file pleadings (.6); update schedule of events chart (.6).	Defreitas, V.	3.2
06/28/2002	Office conferences D. Mohamed re review of dockets and pleadings to be obtained (.3).	Krieger, A.	0.3
06/28/2002	Review Case Docket No. 01-1139 (.4), review all adversary proceeding case docket nos. (.9), download and distribute recently filed pleadings internally (1.5).	Mohamed, D.	2.8

Summary of Hours

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Calvo, Fernando	1.0	\$ 135	\$ 135.00
Defreitas, Vaughn	12.0	100	1,200.00
Krieger, Arlene	2.3	475	1,092.50
Mohamed, David	7.5	100	750.00
Peters, Angelina	2.5	70	175.00
Serrette, Rosemarie	0.2	170	34.00

Total For Professional Services Rendered	\$ 3,386.50
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Total for this Matter	\$ 3,386.50
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**RE: Claims Analysis/Objections/Administration (Non-Asbestos)
699843. 0015**

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
06/11/2002	Telephone call C. Lane re motion re lease matter, other pending matters.	Krieger, A.	0.5
06/13/2002	Telephone call C. Lane re negotiations over assignment of former Herman's Sporting Goods leases (.5).	Krieger, A.	0.5
06/17/2002	Review memorandum forwarded by C. Lane re negotiations over former Hermans Sporting Goods leases and then telephone conference C. Lane re outstanding issues (.6).	Krieger, A.	0.6
06/19/2002	Telephone call C. Lane re outstanding issues with respect to the Herman's lease matters (.5).	Krieger, A.	0.5
06/24/2002	Attention to numerous calls from former employees regarding Bar Date Package (5.0); review of relevant documents (.6).	Serrette, R.	5.6
06/25/2002	Returned numerous telephone calls to claimants who have received Bar Date package (3.3); review documents in bar date package sent by Rust (.9).	Serrette, R.	4.2
06/26/2002	Office conference RS re Bar Date inquiries from creditors and responding thereto (.3); memoranda to and from J. Baer re creditor inquiries and process (.2).	Krieger, A.	0.5
06/26/2002	Prepare memorandum to C.Lane re information request in connection with Debtors' motion for authority to assume and assign Carteret leases (.4).	Krieger, A.	0.4
06/27/2002	Review GE's amended motion re Railcars (.5); memo to and from C. Lane re status of discussion on GE Railcar Motion (.1).	Krieger, A.	0.6

06/27/2002 Telephone conferences with creditors re bar date Serrette, R. 0.6
notices (.6).

Summary of Hours

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	3.6	\$ 475	\$ 1,710.00
Serrette, Rosemarie	10.4	170	1,768.00

Total For Professional Services Rendered \$ 3,478.00

Total for this Matter \$ 3,478.00

RE: **Committee Matters and Creditor Meetings**
699843. 0017

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
06/06/2002	Telephone conference D. Vomero re emergency motion issues (1.0); telephone conference L. Parkins re same (.2)	Pasquale, K.	1.2
06/07/2002	Review KP memo to the Committee re 6/6/02 hearing before Judge Wolin and office conference KP re same.	Krieger, A.	0.3
06/07/2002	Telephone call with D. Bernick regarding E. Green as possible futures representative.	Kruger, L.	0.2
06/24/2002	Draft memorandum to the committee re pending motions (3.0).	Krieger, A.	3.0
06/25/2002	Prepare draft memorandum to the committee re pending matters and review of underlying materials related thereto (2.6)	Krieger, A.	2.6
06/26/2002	Continue to prepare memorandum to the Committee re pending matters including motion to assume and assign contract leases, pending asbestos committee motions, Debtors' compensation motion (2.8); memo to and from W. Gilligan re debtors' compensation motion (.1).	Krieger, A.	2.9
06/27/2002	Continue to prepare, review and revise Committee memorandum (1.6); office conference LK re same (.1); memo to T. Maher re Committee memo (.1).	Krieger, A.	1.8
06/28/2002	Prepare memorandum to the Committee re Kane lift stay motion (.5); memorandum to the Committee re pending matters (.1); memo to J. Kapp re Committee comments to Debtors' Compensation motion (.1).	Krieger, A.	0.7

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	11.3	\$ 475	\$ 5,367.50
Kruger, Lewis	0.2	695	139.00
Pasquale, Kenneth	1.2	495	594.00
Total For Professional Services Rendered			\$ 6,100.50
Total for this Matter			\$ 6,100.50

RE: Fee Applications of Self
699843. 0018

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
06/03/2002	Final edits to fee application (April) (1.0); prepare same for filing and service (3.0).	Serrette, R.	4.0
06/06/2002	Initial review of time in preparation for May monthly bill (.7).	Serrette, R.	0.7
06/07/2002	Draft CNO of Fourth Quarterly Fee Application of Stroock(.5).	Serrette, R.	0.5
06/18/2002	Review of time in preparation for May monthly statement (.4).	Serrette, R.	0.4
06/19/2002	Review detail for May 2002 fee statement.	Krieger, A.	1.0
06/25/2002	Draft CNO for March fees (.7).	Serrette, R.	0.7
06/27/2002	Preparation of Fourteenth Monthly Fee statement for filing and service (1.2).	Serrette, R.	1.2
06/28/2002	Telephone call Warren Smith re initial report to SSL first quarterly fee application (.1); office conferences RS re response to initial report (.1); memo to LK re same (.1).	Krieger, A.	0.3
06/28/2002	Review of fee auditors report (.5); conference with A. Krieger re same (.1); further edits to May bill (.6).	Serrette, R.	1.2

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	1.3	\$ 475	\$ 617.50
Serrette, Rosemarie	8.7	170	1,479.00

Total For Professional Services Rendered \$ 2,096.50

Total for this Matter \$ 2,096.50

RE: Fee Applications of Others
699843. 0020

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
06/03/2002	Memo re payment of Chambers bill for the February invoice (.3)	Serrette, R.	0.3
06/05/2002	Down loading of Email and other professional April fee applications (.6).	Serrette, R.	0.6
06/07/2002	Draft cover letter to Chambers re payment of invoices (.2); draft CNO of Fourth Quarterly Fee Application FTI (.5).	Serrette, R.	0.7
06/10/2002	Telephone conference with Ralph Sianni (MN) re service procedures on fee applications and Category codes (.1); prepare FTI's fee application for filing and service (.8); including drafting notice (.4).	Serrette, R.	1.3
06/10/2002	Email service of FTI April fee application (.4); download and save K&E April fee application and quarterly (1/02 - 3/02) (.3).	Serrette, R.	0.7
06/13/2002	Download and save Pitney Hardin fee application (.2).	Serrette, R.	0.2
06/19/2002	Telephone call L. Hamilton re fee auditors report on FTI fee application (.1).	Krieger, A.	0.1
06/20/2002	Conference with L. Hamilton re fee auditor's report (.1); review of same (.4).	Serrette, R.	0.5
06/25/2002	Telephone call with B. Friedman regarding fee issues.	Kruger, L.	0.2
06/26/2002	Memo from and to L. Hamilton re proposed response to Fee Auditor (1.).	Krieger, A.	0.1
06/28/2002	Conference with L. Hamilton re FTI May invoice (.1); prepare same for filing and service (.3).	Serrette, R.	0.4

Summary of Hours

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	0.2	\$ 475	\$ 95.00
Kruger, Lewis	0.2	695	139.00
Serrette, Rosemarie	4.7	170	799.00

Total For Professional Services Rendered \$ 1,033.00

Total for this Matter \$ 1,033.00

RE: **Employee Matters**
699843. 0021

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
06/11/2002	Telephone call S. Cunningham re discussion with Pam Zilly re company response to Committee's position on employee benefit modification (.5).	Krieger, A.	0.5
06/13/2002	Review FTI schedule and then conference call with Sean Cunningham, Tom Maher re KERP, LTIP, severance program modifications.	Krieger, A.	0.5
06/17/2002	Telephone call S. Cunningham re KERP, LTIP and severance program modifications.	Krieger, A.	0.1
06/24/2002	Review Debtors' motion seeking authority to implement revised compensation procedures and review of prior wage motions/orders (1.0).	Krieger, A.	1.0
06/25/2002	Telephone call S. Cunningham re Debtors' motion for approval of employee benefit programs (.4); memo from W. Gilligan re FTI P&M analyses on Debtors' proposal (.1).	Krieger, A.	0.5
06/27/2002	Memos to and from W. Gilligan re Debtors revised compensation motion (.2).	Krieger, A.	0.2

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	2.8	\$ 475	\$ 1,330.00
Total For Professional Services Rendered			\$ 1,330.00
Total for this Matter			<u>\$ 1,330.00</u>

RE: **Litigation/Fraudulent Conveyance**
699843. 0034

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
06/03/2002	Review and import new coding data to Concordance database.	Bowen, M.	0.4
06/03/2002	Office conference MS re Grace fraudulent conveyance litigation-related pleadings (.1)	Krieger, A.	0.1
06/03/2002	Obtain e-mails from Bankruptcy and review (.8) Print e-mails and distribute (.5) Update file and pleadings to include all recent documents (1.7)	Mariano, C.	3.0
06/03/2002	Continued attention to fraudulent transfer asbestos liability valuation issues and Chambers' analysis of same (1.5); attention to possible Committee intervention (1.5)	Pasquale, K.	3.5
06/03/2002	Review filings, motion to retain counsel, corr. w/A. Krieger, K. Pasquale re: same (1.50); review ZAI claims, motion to strike opp., status (1.50); review plaintiff's interrogatories to Grace (.50).	Sasson, M.	3.5
06/05/2002	Preparation for hearing on Grace motion to intervene (1.0)	Pasquale, K.	1.0
06/05/2002	Collect pleadings on motion to intervene; o/c A. Krieger, K. Pasquale, V. DeFreitas re: same (.7); review status memo re: briefing on asbestos personal injury; o/c A. Krieger re: same (.3).	Sasson, M.	1.0
06/06/2002	Drafted memo to Committee re court's decision on Grace intervention (1.2); research re 1109(b) in adversary proceedings (.5); attention to Committee's "intervention" options in light of court's decision (.8)	Pasquale, K.	2.5
06/07/2002	Preparation for (.4) and conference call with L. Chambers, B. Chipman re Grace asbestos liabilities at times of transfer (.5); office conference M. Sasson, A. Krieger re same (.5)	Pasquale, K.	1.4
06/07/2002	O/c K. Pasquale re: motion to be heard, debtors motion to intervene, t.c B. Katchen re: same (.5); draft 1109 motion (1.2); o/c K. Pasquale, L. Chambers re: status (1.2).	Sasson, M.	2.9
06/10/2002	Continued drafting 1109 motion.	Sasson, M.	1.0

06/11/2002	Research on Section 1109(b).	Parra, R.	2.0
06/11/2002	Continued drafting 1109 motion.	Sasson, M.	1.0
06/12/2002	Research on Section 1109(b) (2.6). Draft memo (4.3). Conferred with Moshe Sasson on the issue of whether Section 1109(b) applies to adversary proceedings in our jurisdiction (.2).	Parra, R.	7.1
06/12/2002	Revised memo re: 1109 (b) issues with Moshe Sasson edit.	Parra, R.	1.5
06/12/2002	Review transcript of hearing (1.5); continued drafting 1109 motion (3.0); o/c SA re: 1109 research (.2); draft proposed order (.3).	Sasson, M.	5.0
06/13/2002	Review pleadings for Judge Wolin hearing on Mil berg Weiss retention and USA intervention motion and office conferences LK re same (1.8); review Committee draft motion to be heard pursuant to section 1109 and office conference KP re same (.5).	Krieger, A.	2.3
06/13/2002	Revisions to draft motion of committee to participate under Section 1109 (2.5); attention to Sealed Air opposition to USA's motion to intervene (.8).	Pasquale, K.	3.3
06/13/2002	Continued revising draft 1109 motion/proposed order; o/c K. Pasquale re: same (1.5); review R. Parra memo (.2); review filings, faxes (2.5); t/c R. Fleishman re: depositions; e-mail K. Pasquale re: same (.1); o/c D. Mohamed, review bar date motion papers in preparation for liability briefing (1.0).	Sasson, M.	5.3
06/14/2002	T/c K. Pasquale, M. Lastowski re: 1109 motion, transcript (.7); prepare to serve/file 1109 motion (1.2); t/c A. Krieger re: KPMG motion (.2); review memo to committee re: pending motions (.2).	Sasson, M.	2.3
06/17/2002	Attention to plaintiffs' letter to J. Drier regarding Grace; confidentiality designations (.5).	Pasquale, K.	0.5
06/18/2002	Telephone conferences B. Friedman/Milberg re 1109(b) motion (.3); telephone conference Friedman, court re same (.2); preparation for conference call with court re 1109(b) motion (1.0); conference call with court, all parties re same (.6); office conference M. Sasson re strategy (.6)	Pasquale, K.	2.7
06/18/2002	T/c K. Pasquale re: Confidentiality Agreement, review same, t/c same re: scope of order status (1.0); o/c K. Pasquale, parties, Evans Wolsforth re: intervention, o/c K. Pasquale re: same (1.5); review asbestos legislation (.5); review protective order, t/c K. Pasquale re: same (.3).	Sasson, M.	3.3

06/19/2002	Draft memo to committee re: 1109 motion.	Sasson, M.	4.0
06/20/2002	Revisions to memo to committee re intervention issues (.8); telephone conference T. Maher re same (.2); attention to draft protocol for Milberg retention (.8)	Pasquale, K.	1.8
06/20/2002	E-mails re: memo to committee re: intervention (.1), review same (.2).	Sasson, M.	0.3
06/21/2002	Telephone conference S. Cunningham re fraudulent transfer issues (.2); attention to intervention issues (1.5); letter to Milberg re depositions (.2)	Pasquale, K.	1.9
06/24/2002	Review Committee memo re fraudulent transfers litigation (.1) and conference call with FTI, Chambers Associates and then with Committee to discuss same (.8) and follow-up office conference KP, MS (.2).	Krieger, A.	1.1
06/24/2002	Office conference with E. Ordway (.4); telephone call with K. Pasquale, A. Krieger, T. Maher, L. Chambers and the creditors' committee regarding considering whether or not committee should intervene in fraudulent transfer litigation (1.0).	Kruger, L.	1.4
06/24/2002	Print and review documents received via e-mail from Bankruptcy (pleadings).	Mariano, C.	0.4
06/24/2002	Conference calls with committee and professionals re fraudulent transfer claims(1.0); drafted amended motion to intervene under Section 1109 (1.5)	Pasquale, K.	2.5
06/24/2002	CC w/committee re: fraudulent transfer litigation (1.5); review debtors memo re: PI litigation (1.5).	Sasson, M.	3.0
06/25/2002	Review draft committee motion (amended) for authorization to appear and be heard in fraudulent transfer litigation (.7).	Krieger, A.	0.7
06/26/2002	Obtain e-mails from Bankruptcy (.8), print documents (.3) and review (.4) and file (.5)	Mariano, C.	2.0
06/26/2002	Attention to proposed Milberg protocol (.6)	Pasquale, K.	0.6
06/26/2002	Review correspondence and pleading filed re: Milberg proposal (.4) and ZAI budget (.6).	Sasson, M.	1.0
06/27/2002	Office conference MS re proposed correspondence from B. Friedman to J. Wolin setting forth stipulation on conduct of litigation and compensation procedures (.1); office conference LK re same (.1); review and prepare mark-up of same (.2); meeting with LK and KP re correspondence to Judge Wolin, Grace	Krieger, A.	1.8

intervention Committee's intervention, related issues (.8); office conference LK re Sealed Air motion to compel EPA (.1); review Sealed Air pleading and prepare memo to LK re same (.5).

06/27/2002	Office conference with A. Krieger regarding Milberg rates (.2); office conference with K. Pasquale regarding same and regarding compromise of proposal language (.3); office conference/telephone call with K. Pasquale and D. Bernick regarding committee's intervention in fraudulent transfer action (.3).	Kruger, L.	0.8
06/27/2002	Attention to Sealed Air motion to strike EPA's complaint (.5); office conference L. Kruger, A. Krieger re intervention issues (1.0); telephone conference B. Friedman re protocol issues (.2); telephone conference D. Bernick re intervention issues (.2)	Pasquale, K.	1.9
06/28/2002	Memo from and to KP re Milberg Weiss disclosure of hourly rates and modification of proposed letter to Judge Wolin (.2); review transcript of 6/14/02 hearing (.9); review stipulation re PD Committee motion for procedures to compensate members' counsel (.1).	Krieger, A.	1.2
06/28/2002	Telephone conference B. Friedman re revisions to protocol (.2); attention to EPA response to motion to compel (.2); attention to Hickey deposition testimony (1.5); attention to debtors' intervention motion and answer	Pasquale, K.	2.4
06/28/2002	Review filings, orders to intervene, correspondence re: EPA discovery disputes.	Sasson, M.	0.5

Summary of Hours

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bowen, Mark	0.4	\$ 175	\$ 70.00
Krieger, Arlene	7.2	475	3,420.00
Kruger, Lewis	2.2	695	1,529.00
Mariano, Christine	5.4	155	837.00
Parra, Rebecca E.	10.6	160	1,696.00
Pasquale, Kenneth	26.0	495	12,870.00
Sasson, Moshe	34.1	395	13,469.50

Total For Professional Services Rendered \$ 33,891.50

Total for this Matter \$ 33,891.50

RE: **Non-Working Travel Time**
699843. 0035

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
06/06/2002	Travel to attend to court hearing (2.0)	Pasquale, K.	2.0
06/14/2002	Travel re court hearing (1.2).	Pasquale, K.	1.2
06/18/2002	Travel back from Delaware to SSL (2.7).	Krieger, A.	2.7

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	2.7	\$ 475	\$ 1,282.50
Pasquale, Kenneth	3.2	495	1,584.00

Total For Professional Services Rendered \$ 2,866.50

Total for this Matter \$ 2,866.50

RE: **Preparation for and Attendance at Hearings**
699843. 0037

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
06/04/2002	Office conference with A. Krieger regarding U.S. Government's motion to intervene (.2); hearing on Milberg Weiss retention (.2).	Kruger, L.	0.4
06/05/2002	Office conferences LK re J. Wolin hearing, payment of consultants (.7).	Krieger, A.	0.7
06/06/2002	Office conference LK re Judge Wolin's denial of Grace's motion to intervene (.1).	Krieger, A.	0.1
06/06/2002	In court before Judge Wolin at hearing on debtors' motion to intervene (3.4); review of debtors' motion and response (.4).	Kruger, L.	3.8
06/06/2002	Attended court hearing before Judge Wolin on Grace's motion to intervene (2.0); meeting with debtors' counsel re same (.5)	Pasquale, K.	2.5
06/12/2002	Review agenda for 6/18/02 hearing (.1).	Krieger, A.	0.1
06/12/2002	Review of agenda for court hearing.	Kruger, L.	0.2
06/13/2002	Preparation for 6/14 hearing before J. Wolin on USA intervention and Milberg retention (1.5).	Pasquale, K.	1.5
06/14/2002	Office conference LK re Wolin hearing results (.1).	Krieger, A.	0.1
06/14/2002	In court before Judge Wolin with respect to issues in connection with fraudulent transfer litigation and invention by Justice Department for EPA.	Kruger, L.	4.2
06/14/2002	Preparation for (.5) and court hearing before Judge Wolin (2.2).	Pasquale, K.	2.7
06/17/2002	Office conference KP re hearing before Judge Wolin (.1).	Krieger, A.	0.1
06/18/2002	Review pleadings in preparation for hearings before Judge Fitzgerald (2.5); at court for hearing before Judge Fitzgerald (2.7); office conference LK re hearings before Judge Fitzgerald (.1); memo to KP, MS, LK re modifications to proposed ZAI scheduling order (.3).	Krieger, A.	5.6
06/18/2002	Office conference with K. Pasquale regarding issue of	Kruger, L.	0.6

amicus vs. intervenor and court's view (.2); office conference with K. Pasquale regarding results of call with court and consideration of our strategy to intervene or not, and as plaintiff or defendant in Sealed Air litigation (.4).

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	6.7	\$ 475	\$ 3,182.50
Kruger, Lewis	9.2	695	6,394.00
Pasquale, Kenneth	6.7	495	3,316.50
Total For Professional Services Rendered			\$ 12,893.00
Total for this Matter			<hr/> \$ 12,893.00

RE: Retention of Professionals
699843. 0040

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>
06/24/2002	Review modified order of the Court approving Debtors' retention of PWC (.2).	Krieger, A.	0.2

<u>Summary of Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Krieger, Arlene	0.2	\$ 475	\$ 95.00

Total For Professional Services Rendered \$ 95.00

Total for this Matter \$ 95.00

Total Bill \$ 74,530.00

STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, NY 10038

DISBURSEMENT REGISTER

July 31, 2002
Invoice: 267929

W R Grace & Co
7500 Grace Drive
Columbia, MD 21044-4098

EXPENSES INCURRED during the period through June 30, 2002, including:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
Outside Messenger Service		
02/11/2002	Federal Express 1/30/02 L Cotto to Shelly Hollinghead	8.87
06/03/2002	Federal Express T#829409583113 ROSE SERRETTE to: RALPH SIANNI WILMINGTON,DE	9.00
06/10/2002	Federal Express T#814154275027 ROSE SERETTE to: WARREN SMITH DALLAS,TX	10.99
06/10/2002	Federal Express T#814154275038 ROSE SERETTE to: FRANK J PERCH WILMINGTON,DE	9.00
Outside Messenger Service Total		37.86
Meals		
06/28/2002	Petak's 4/15/02 L Kruger-Committee Meeting.	413.52
Meals Total		413.52
Local Transportation		
06/04/2002	VENDOR: Lewis Kruger; INVOICE#: 05/30/02; DATE: 6/4/02 - 05/22 ATTEND COURT HEARING - CABFARE	5.50
06/12/2002	VENDOR: Ken Pasquale; INVOICE#: 06/12/02; DATE: 6/12/02 - 06/05 COURT HEARING IN NEWARK, NJ - PARKING	10.00
06/12/2002	VENDOR: Ken Pasquale; INVOICE#: 06/12/02; DATE: 6/12/02 - 06/05 COURT HEARING IN NEWARK, NJ - PARKING -- THEN TO OFFICE IN NYC - PARKING	35.00
06/14/2002	NYC Two Ways Inc. SERRETTE 05/28/02 22:02 M from 180	38.31

MAIDEN LA to SOUTH RICHMON

06/18/2002	NYC Two Ways Inc. SERRETTE 05/31/02 20:57 M from 180 MAIDEN LA to SOUTH JAMAICA	48.10
06/24/2002	VENDOR: Arlene G. Krieger; INVOICE#: 06/19/02; DATE: 6/24/02 - 06/18/02 CABFARES	78.00
06/26/2002	VENDOR: Lewis Kruger; INVOICE#: 06/24/02A; DATE: 6/26/02 - 06/05 CABFARE	4.50
06/30/2002	NYC Two Ways Inc. KRIEGER 06/18/02 20:44 M from 180 MAIDEN LA to 80 EAST END A	24.60
06/30/2002	VENDOR: Corporate Transportation Group, Ltd.; INVOICE#: 538797; DATE: 6/21/02 - NYC Two Ways Inc R Parra 6/12/02 180 Maiden Lane to W 3 St	14.81

Local Transportation Total**258.82****Long Distance Telephone**

06/03/2002	EXTN.5492, TEL.757-575-0584, S.T.10:31, DUR.00:18	0.32
06/03/2002	EXTN.5492, TEL.201-384-1279, S.T.10:46, DUR.04:12	1.62
06/03/2002	EXTN.5492, TEL.302-657-4900, S.T.10:57, DUR.04:18	1.62
06/03/2002	EXTN.5492, TEL.757-575-0584, S.T.11:02, DUR.00:30	0.32
06/03/2002	EXTN.5492, TEL.703-993-8370, S.T.11:03, DUR.05:00	1.62
06/03/2002	EXTN.5492, TEL.954-818-9700, S.T.11:26, DUR.06:54	2.27
06/04/2002	EXTN.5492, TEL.703-993-8370, S.T.10:01, DUR.02:00	0.65
06/04/2002	EXTN.5492, TEL.201-384-1279, S.T.10:23, DUR.03:00	0.97
06/04/2002	EXTN.5492, TEL.201-384-1279, S.T.13:05, DUR.01:48	0.65
06/04/2002	EXTN.5544, TEL.973-645-2580, S.T.16:04, DUR.00:48	0.32
06/06/2002	EXTN.5492, TEL.201-556-4021, S.T.10:18, DUR.00:42	0.32
06/06/2002	EXTN.5492, TEL.954-583-0773, S.T.14:24, DUR.06:48	2.27
06/06/2002	EXTN.5492, TEL.201-384-1279, S.T.14:31, DUR.04:36	1.62
06/07/2002	EXTN.5492, TEL.954-583-0773, S.T.08:52, DUR.09:42	3.24
06/07/2002	EXTN.5492, TEL.757-575-0584, S.T.10:04, DUR.00:24	0.32
06/07/2002	EXTN.5492, TEL.201-384-1279, S.T.14:45, DUR.01:54	0.65
06/07/2002	EXTN.5492, TEL.954-583-0773, S.T.16:14, DUR.02:00	0.65
06/10/2002	EXTN.5492, TEL.302-657-4918, S.T.09:07, DUR.11:42	3.89

06/10/2002	EXTN.5492, TEL.302-657-4918, S.T.17:04, DUR.01:54	0.65
06/10/2002	EXTN.5492, TEL.302-657-4918, S.T.17:31, DUR.06:54	2.27
06/10/2002	EXTN.5492, TEL.954-346-1400, S.T.17:55, DUR.04:48	1.62
06/10/2002	EXTN.5492, TEL.954-583-0773, S.T.17:58, DUR.00:18	0.32
06/10/2002	EXTN.5492, TEL.954-583-0773, S.T.18:00, DUR.13:36	4.54
06/10/2002	EXTN.5492, TEL.954-346-1400, S.T.18:01, DUR.04:12	1.62
06/10/2002	EXTN.5492, TEL.954-583-0773, S.T.19:11, DUR.00:48	0.25
06/10/2002	EXTN.6015, TEL.312-861-2000, S.T.16:14, DUR.00:54	0.32
06/11/2002	EXTN.5544, TEL.201-981-1125, S.T.16:27, DUR.00:18	0.32
06/12/2002	EXTN.5492, TEL.302-657-4924, S.T.16:09, DUR.17:30	5.83
06/13/2002	EXTN.5430, TEL.973-424-2000, S.T.12:14, DUR.01:00	0.32
06/13/2002	EXTN.5431, TEL.305-374-7580, S.T.13:34, DUR.01:06	0.65
06/13/2002	EXTN.5544, TEL.312-861-3268, S.T.12:01, DUR.05:24	1.94
06/13/2002	EXTN.5544, TEL.305-374-7580, S.T.14:37, DUR.01:48	0.65
06/14/2002	EXTN.5492, TEL.201-384-1279, S.T.09:31, DUR.03:30	1.30
06/14/2002	EXTN.6015, TEL.973-424-2064, S.T.10:49, DUR.02:36	0.97
06/17/2002	EXTN.5544, TEL.201-556-4040, S.T.15:09, DUR.00:30	0.32
06/18/2002	EXTN.5492, TEL.757-575-0584, S.T.08:41, DUR.01:18	0.65
06/18/2002	EXTN.5492, TEL.757-575-0584, S.T.16:48, DUR.03:36	1.30
06/18/2002	EXTN.5492, TEL.201-384-1279, S.T.17:12, DUR.00:42	0.32
06/18/2002	EXTN.5492, TEL.201-384-1279, S.T.17:15, DUR.03:54	1.30
06/18/2002	EXTN.5562, TEL.312-861-2000, S.T.16:21, DUR.02:30	0.97
06/20/2002	EXTN.5492, TEL.201-556-4021, S.T.12:04, DUR.03:06	1.30
06/20/2002	EXTN.5492, TEL.201-384-1279, S.T.12:45, DUR.00:36	0.32
06/20/2002	EXTN.5492, TEL.954-818-9700, S.T.14:50, DUR.02:36	0.97
06/20/2002	EXTN.5492, TEL.201-384-1279, S.T.15:04, DUR.01:30	0.65
06/20/2002	EXTN.5492, TEL.954-818-9700, S.T.16:34, DUR.14:18	4.86
06/20/2002	EXTN.5562, TEL.312-861-2460, S.T.17:00, DUR.01:54	0.65

06/21/2002	EXTN.5562, TEL.201-556-4040, S.T.10:32, DUR.06:24	2.27
06/21/2002	EXTN.5562, TEL.201-556-4003, S.T.11:26, DUR.00:42	0.32
06/21/2002	EXTN.5562, TEL.201-556-4040, S.T.11:27, DUR.00:12	0.32
06/24/2002	Cr card calls 3/02	40.01
06/24/2002	EXTN.5492, TEL.319-366-4056, S.T.15:01, DUR.04:42	1.62
06/24/2002	EXTN.5492, TEL.609-877-5638, S.T.15:06, DUR.05:18	1.94
06/24/2002	EXTN.5492, TEL.973-827-3774, S.T.15:15, DUR.04:00	1.30
06/24/2002	EXTN.5492, TEL.936-687-4334, S.T.15:20, DUR.03:24	1.30
06/24/2002	EXTN.5492, TEL.770-949-4215, S.T.15:24, DUR.03:30	1.30
06/24/2002	EXTN.5492, TEL.561-371-6581, S.T.15:37, DUR.05:06	1.94
06/24/2002	EXTN.5492, TEL.314-522-3822, S.T.15:47, DUR.01:18	0.65
06/24/2002	EXTN.5492, TEL.319-643-5395, S.T.16:00, DUR.02:24	0.97
06/24/2002	EXTN.5492, TEL.561-738-4796, S.T.16:03, DUR.01:48	0.65
06/24/2002	EXTN.5544, TEL.201-556-4040, S.T.18:11, DUR.02:24	0.97
06/24/2002	EXTN.5562, TEL.973-424-2031, S.T.08:47, DUR.01:00	0.32
06/24/2002	EXTN.5562, TEL.201-981-1125, S.T.14:32, DUR.06:42	2.27
06/24/2002	EXTN.5562, TEL.312-861-2000, S.T.15:50, DUR.01:06	0.65
06/25/2002	EXTN.5492, TEL.513-451-8725, S.T.16:11, DUR.08:18	2.92
06/25/2002	EXTN.5492, TEL.412-361-7182, S.T.16:20, DUR.00:24	0.32
06/25/2002	EXTN.5492, TEL.732-942-5054, S.T.16:21, DUR.03:06	1.30
06/25/2002	EXTN.5492, TEL.712-225-4450, S.T.16:48, DUR.00:36	0.32
06/25/2002	EXTN.5492, TEL.813-752-0972, S.T.16:53, DUR.05:24	1.94
06/25/2002	EXTN.5492, TEL.479-855-0390, S.T.16:59, DUR.03:30	1.30
06/25/2002	EXTN.5492, TEL.201-384-1279, S.T.17:11, DUR.00:06	0.32
06/25/2002	EXTN.5492, TEL.270-771-5525, S.T.17:17, DUR.00:54	0.32
06/25/2002	EXTN.5492, TEL.540-657-6731, S.T.17:18, DUR.01:12	0.65
06/25/2002	EXTN.5492, TEL.732-920-6060, S.T.17:20, DUR.12:48	4.21
06/25/2002	EXTN.5492, TEL.317-876-4100, S.T.17:33, DUR.00:24	0.32

06/25/2002	EXTN.5492, TEL.414-482-2623, S.T.17:34, DUR.01:12	0.65
06/25/2002	EXTN.5492, TEL.972-867-0284, S.T.17:35, DUR.00:42	0.32
06/25/2002	EXTN.5492, TEL.410-879-0528, S.T.17:36, DUR.08:18	2.92
06/25/2002	EXTN.5492, TEL.712-251-0740, S.T.17:46, DUR.00:24	0.32
06/25/2002	EXTN.5492, TEL.318-752-8492, S.T.17:47, DUR.03:06	1.30
06/25/2002	EXTN.5492, TEL.908-685-0272, S.T.17:51, DUR.02:12	0.97
06/25/2002	EXTN.5492, TEL.915-366-1593, S.T.17:53, DUR.01:48	0.65
06/25/2002	EXTN.5492, TEL.864-575-3145, S.T.17:56, DUR.01:30	0.65
06/25/2002	EXTN.5492, TEL.225-667-9228, S.T.17:58, DUR.06:54	2.27
06/25/2002	EXTN.5492, TEL.479-883-4667, S.T.18:13, DUR.02:12	0.97
06/25/2002	EXTN.5492, TEL.802-442-5863, S.T.18:16, DUR.03:48	1.30
06/25/2002	EXTN.5492, TEL.901-753-0771, S.T.18:20, DUR.02:54	0.97
06/25/2002	EXTN.5492, TEL.870-670-4655, S.T.18:24, DUR.01:30	0.65
06/25/2002	EXTN.5492, TEL.913-432-4848, S.T.18:26, DUR.00:24	0.32
06/25/2002	EXTN.5492, TEL.713-977-8965, S.T.18:27, DUR.04:30	1.62
06/26/2002	EXTN.5544, TEL.201-556-4039, S.T.11:30, DUR.01:36	0.65
06/27/2002	EXTN.3430, TEL.312-861-2248, S.T.16:11, DUR.02:30	0.97
06/27/2002	EXTN.5430, TEL.973-424-2000, S.T.16:08, DUR.01:06	0.65
06/27/2002	EXTN.5492, TEL.757-575-0584, S.T.08:15, DUR.00:06	0.32
06/27/2002	EXTN.5492, TEL.757-575-0584, S.T.10:08, DUR.00:30	0.32
06/27/2002	EXTN.5492, TEL.201-384-1279, S.T.12:46, DUR.07:18	2.59
06/27/2002	EXTN.5492, TEL.201-384-1279, S.T.16:05, DUR.02:48	0.97
06/27/2002	EXTN.5492, TEL.757-575-0584, S.T.16:53, DUR.00:12	0.32
06/27/2002	EXTN.5492, TEL.352-873-7570, S.T.19:02, DUR.08:36	2.22
06/27/2002	EXTN.5760, TEL.973-424-2000, S.T.16:09, DUR.00:06	0.32
06/28/2002	EXTN.5492, TEL.201-384-1279, S.T.08:58, DUR.07:06	2.59
06/28/2002	EXTN.5492, TEL.501-455-0280, S.T.09:58, DUR.00:30	0.32
06/28/2002	EXTN.5492, TEL.414-774-2155, S.T.10:00, DUR.02:54	0.97

06/28/2002	EXTN.5492, TEL.412-361-7182, S.T.10:03, DUR.03:18	1.30
06/28/2002	EXTN.5492, TEL.317-876-4107, S.T.10:11, DUR.00:24	0.32
06/28/2002	EXTN.5492, TEL.201-569-4080, S.T.10:12, DUR.01:00	0.32
06/28/2002	EXTN.5492, TEL.304-766-2424, S.T.10:13, DUR.03:30	1.30
06/28/2002	EXTN.5492, TEL.201-556-4021, S.T.11:36, DUR.01:06	0.65
06/28/2002	EXTN.5544, TEL.214-698-3868, S.T.13:24, DUR.03:12	1.30
06/28/2002	EXTN.5562, TEL.202-371-9770, S.T.09:26, DUR.01:54	0.65

Long Distance Telephone Total**168.15****Duplicating Costs-in House**

06/01/2002	on 05/24/2002	-0.20
06/01/2002	on 05/29/2002	-5.60
06/01/2002	on 05/29/2002	-1.10
06/03/2002		4.00
06/03/2002		4.40
06/03/2002		1.00
06/04/2002		0.30
06/04/2002		86.60
06/04/2002		1.90
06/04/2002		1.80
06/05/2002		7.00
06/05/2002		6.00
06/06/2002		8.20
06/07/2002		0.50
06/07/2002		0.40
06/10/2002		1.80
06/10/2002		7.50
06/11/2002		2.00
06/12/2002		3.60

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06/13/2002	7.20
06/13/2002	32.20
06/13/2002	2.40
06/13/2002	0.80
06/13/2002	8.00
06/13/2002	17.10
06/13/2002	3.00
06/18/2002	3.60
06/18/2002	7.00
06/18/2002	2.90
06/19/2002	1.50
06/20/2002	2.20
06/20/2002	0.20
06/24/2002	1.50
06/25/2002	5.70
06/25/2002	1.80
06/25/2002	0.40
06/26/2002	0.50
06/26/2002	3.00
06/27/2002	0.50
06/27/2002	0.20
06/28/2002	4.40
Duplicating Costs-in House Total	236.20
Postage	
06/18/2002 Postage Charged by on 06/07/2002	0.34
Postage Total	0.34
Miscellaneous	
06/25/2002 VENDOR: Mealey Publications, Inc; INVOICE#: 798379-2; DATE: 5/31/02 - Mealey's Asbestos Bankruptcy Report Expires 07/02	450.00
Miscellaneous Total	450.00

Word Processing

06/28/2002	6/28	18.00
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Word Processing Total**18.00****Lexis/Nexis**

06/12/2002	Lexis/Nexis by: REBECCA PARRA	79.53
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06/13/2002	Lexis/Nexis by: REBECCA PARRA	6.50
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Lexis/Nexis Total**86.03****Facsimile Charges**

06/01/2002	FAX # 646-924-0463 on 05/29/2002	-10.00
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06/01/2002	FAX # 646-924-0463 on 05/29/2002	-9.00
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06/01/2002	FAX # 646-924-0463 on 05/29/2002	-9.00
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06/01/2002	FAX # 646-924-0463 on 05/29/2002	-5.00
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06/01/2002	FAX # 646-924-0463 on 05/29/2002	-10.00
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06/01/2002	FAX # 646-924-0463 on 05/29/2002	-10.00
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06/01/2002	FAX # 646-924-0463 on 05/29/2002	-9.00
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06/03/2002	FAX # 202-371-6601	2.00
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06/21/2002	FAX # 302-658-3989	3.00
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06/21/2002	FAX # 735-2000	3.00
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06/21/2002	FAX # 305-374-7593	3.00
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Facsimile Charges Total**-51.00****Travel Expenses - Transportation**

06/24/2002	VENDOR: CHASE Business Credit Card; INVOICE#: 050302; DATE: 5/3/02 - Visa charge 5/20/02 L Kruger Penn Station to Wilmington, DE	233.00
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06/24/2002	VENDOR: CHASE Business Credit Card; INVOICE#: 050302; DATE: 5/3/02 - Visa charge 4/22/02 L Kruger LGA to Pittsburgh	-595.00
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06/26/2002	VENDOR: Lewis Kruger; INVOICE#: 06/24/02A; DATE: 6/26/02 - 06/05 TRAINFARE TO NJ TO ATTEND COURT	3.30
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Travel Expenses - Transportation Total**-358.70****Westlaw**

06/06/2002	; Duration 0:13:43; By PASQUALE KENNETH	83.18
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06/07/2002	; Duration 0:01:19; By PASQUALE KENNETH	13.06
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06/11/2002 ; Duration 0:07:40; BY REBECCA PARRA	48.69
06/12/2002 ; Duration 0:36:07; BY REBECCA PARRA	265.88
06/13/2002 ; Duration 0:01:10; By PASQUALE KENNETH	16.66
06/13/2002 ; Duration 0:41:38; By SASSON MOSHE	237.32
06/18/2002 ; Duration 0:01:04; By PASQUALE KENNETH	16.12
06/18/2002 ; Duration 0:00:00; By SASSON MOSHE	15.00
06/21/2002 ; Duration 0:06:47; By PASQUALE KENNETH	38.67
06/25/2002 ; Duration 0:00:00; By KRIEGER ARLENE G	54.25
Westlaw Total	788.83
Word Processing - Logit	
06/10/2002	6.00
Word Processing - Logit Total	6.00

Bill Disbursement Summary

Outside Messenger Service	\$ 37.86	
Meals	413.52	
Local Transportation	258.82	
Long Distance Telephone	168.15	
Duplicating Costs-in House	236.20	
Postage	0.34	
Miscellaneous	450.00	
Word Processing	18.00	
Lexis/Nexis	86.03	
Facsimile Charges	-51.00	
Travel Expenses - Transportation	-358.70	
Westlaw	788.83	
Word Processing - Logit	6.00	
Total Disbursements/Charges		2,054.05